

PRINTED: 06/23/2016
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL041015	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 06/15/2016
NAME OF PROVIDER OR SUPPLIER LAWSON'S ADULT ENRICHMENT CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 1319 WOODBRIAR AVENUE GREENSBORO, NC 27405		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of a Biennial Construction Survey by Ed Miller on June 9 2016. Records indicate this facility was Licensed as a Home or the Aged serving eighteen residents on July 7, 1994. Therefore the facility must meet the 1991 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1991 N.C. State Building Code, Section 409 Special Institutional Occupancy - Group I Unrestrained Occupancies. Deficiencies were noted which require a Plan of Correction.	C 000	SEE ATTACHMENT FOR ALL ENTRIES CONSTRUCTION SECTION AUG 09 2016 RECEIVED	
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: 1. Based on observation, the facility failed to ensure that commodes, tubs and showers are equipped with stable hand grips. This deficiency affects all residents who use these unstable fixtures by not providing increased safety, controlled against instability/balance, and maneuverability at the fixtures. Findings on June 15, 2016: a. Bathing - the shower had a loose hand grips (grab bar).	C 133		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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(X6) DATE

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 7 July 2016

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C 152	Continued From page 1	C 152		
C 152	Entrances-Steps, Porches with Handrails SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h) The requirements for outside entrances and exits are: (2) All steps, porches, stoops and ramps shall be provided with handrails and guardrails; This Rule is not met as evidenced by: 1. Based on observation, the building was not equipped with handrails and guardrails at all steps, porches, stoops and ramps. This would affect all residents, staff and visitors who would need handrail/guardrails to provide increasing safety, stability/balance, and maneuverability at these locations. Findings on June 15, 2016: a. Dining Room Exterior Door - there was no handrail at the step.	C 152		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to have walls, ceilings, and floors or floor coverings kept clean and in good repair.	C 164		

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David Amcrun
Manager

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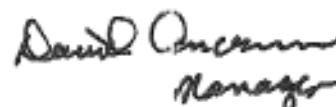
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C 164	Continued From page 2 Findings on June 15, 2016: a. Corridors Throughout the Facility - the VCT floor covering was dirty, especially at the intersection with the walls, and around the doorframes, where there was a build-up of wax and dirt. b. Dining Room - the VCT floor covering was dirty, especially at the intersection with the walls, and around the doorframes, where there was a build-up of wax and dirt. c. Bathing - the plastic laminate edge band on the counter mounted sink was coming off. d. Bathing - the tub surround had mold growth. e. Bathing - the wall behind the commode was damaged. f. Bathing - the ceiling was stained. g. Bedroom 1 Restroom - the plastic laminate sink counter was all scratched-up. h. Bedroom 7 - there was a crack in the wall between the closets. 2. Based on Observation, the Building was not kept clean and in good repair. Findings on June 15, 2016: a. Bedroom 5- the corridor side closet door had a hole in it. b. Bedroom 7 - the corridor side closet's doorknob was very loose.	C 164		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing	C 166		

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Manager

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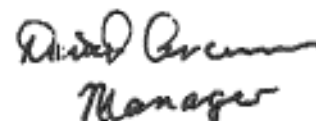
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C 166	Continued From page 3 facilities. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide an environment free of hazards by not maintaining the HVAC/ventilation grilles and their associated dampers. This could affect all residents, staff and visitors if in the event of a fire the dampers do not close completely to contain the fire within the room of origin. Findings on June 15, 2016: a. Bedroom 8 Restroom - the exhaust fan was falling out of the ceiling. b. Bedroom 8 Restroom - the exhaust fan was falling out of the ceiling.	C 166			
C 174	Bedroom Furnishings-Table, Mirror, Chairs SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (2) a bedside type table; (3) chest of drawers or bureau when not provided as built-ins, or a double chest of drawers or double dresser for two residents; (4) a wall or dresser mirror that can be used by each resident; (5) a minimum of one comfortable chair (rocker or straight, arm or without arms, as preferred by resident), high enough from floor for easy rising; (6) additional chairs available, as needed, for use by visitors; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by:	C 174			

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C 174	Continued From page 4 1. Based on observations, the facility failed to maintain the furnishings in good repair and clean. Findings on June 15, 2016: a. Bedroom 5 - the dresser was missing four drawer posts and seven ball pulls.	C 174			
C 188	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to maintain in a safe manner, the electrical power receptacles in wet areas. This would affect all residents, staff and visitors by not providing ground fault protection to these devices. Findings on June 15, 2016: a. Bedroom 9 - the ground-fault circuit-interrupter (GFCI) electrical power receptacle did not have electrical power and could not be tested for ground fault.	C 188			
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.	C 189			

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C 189	<p>Continued From page 5</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observations, the Building was not maintained in a safe and operating condition, because of holes and gaps around penetration through the fire-resistance-rated construction. These breaches invalidate the fire-resistance-rated construction's integrity. This could affect all residents, staff and visitors if smoke/fire is not contained in Room or compartment of origin.</p> <p>Findings on June 15, 2016:</p> <p>a. Front Side Corridor Storage Closet - there were two, 3/4 inch holes with cables, penetrating through the fire-resistance-rated wall assembly not firestopped.</p> <p>b. Staff Restroom - the cover plate on the electrical junction box did not completely cover the hole through the fire-resistance-rated ceiling assembly.</p> <p>c. Front Side Corridor - there were four, holes with flexible conduits, penetrating through the fire-resistance-rated wall assembly not firestopped.</p> <p>d. Laundry Room - there were four, open-ended PVC sleeves with cables that were penetrating the fire-resistance-rated ceiling assembly not firestopped.</p> <p>e. Kitchen Exterior Door - the base plate on the exit sign did not completely cover/protect the hole through the fire-resistance-rated ceiling assembly.</p> <p>2. Based on observation, the Building was not maintained in a safe and operating condition, because the corridor doors did not resist the passage of smoke due to door leafs not fitting into their frames with acceptable gaps under normal operating conditions. This could affect all</p>	C 189		

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Manager

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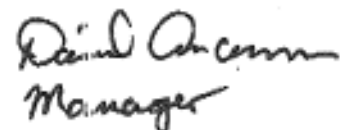
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C 189	<p>Continued From page 6</p> <p>residents, staff and visitors if the doors did not contain smoke/fire in the room of origin.</p> <p>Findings on June 15, 2016:</p> <p>a. Public Restroom - the corridor door hits the floor, preventing it from closing and latching without the use of extra force.</p> <p>b. Bedroom 2 - the corridor door would not close and latch without the use of extra force</p> <p>3. Based on Observation, the Building was not maintained in a safe condition, because some corridor doors were held open by devices that do not release with a push or pull of the door, preventing the doors from being closed and latched rapidly. This could affect all residents, staff and visitors by not containing smoke and fire in the room of origin.</p> <p>Findings on June 15, 2016:</p> <p>a. Living Room - the corridor door had a wedge holding the door open.</p> <p>b. Kitchen to Dining Room - the door was held open with a heavy weighed object.</p> <p>c. Bedroom 8 - the corridor door had a wedge holding the door open.</p> <p>4. Based on observation, the facility fire resistance rated components have not been maintained safe and operating condition because the corridor doors are not smoke resisting. This could affect all residents, staff and visitors if the doors did not contain smoke/fire in the room of origin.</p> <p>Findings on June 15, 2016:</p> <p>a. Living Room - the corridor door did not latch into its frame when closed.</p> <p>b. Bedroom 7- the corridor door did not latch into its frame when closed.</p> <p>5. Based on observation and testing, the Building was not maintained in a safe and</p>	C 189		

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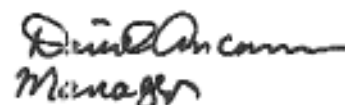
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C 189	<p>Continued From page 7</p> <p>operating condition, because the emergency lighting, which illuminates the egress pathways during power outages, did not work properly. This would affect all residents, staff and visitors if the egress pathways were not illuminated during power outages and there is no other illumination available.</p> <p>Findings on June 15, 2016:</p> <p>a. Main Corridor near Bedroom 8 - the wall-mounted self-contained emergency light did not work on backup power when tested.</p> <p>6. Based on observation, the Building was not maintained in a safe and operating condition, because the exit signs did not work properly, relay directional information properly or were missing. This would affect all residents, staff and visitors if they could not promptly find their way to an exit during an emergency.</p> <p>Findings on June 15, 2016:</p> <p>a. Dining Room Exterior Door - the exit sign did not work on normal or backup power when tested.</p> <p>b. Main Corridor near Bedroom 8 - the exit sign did not work on backup power when tested.</p> <p>7. Based on observation, the Building was not maintained in a safe and operating condition, because the electrical lighting system was not being operated or maintained safely, providing reliable illumination. This could affect all residents, staff and visitors if walking areas and drives are not properly illuminated, warning of tripping hazards or obstructions.</p> <p>Findings on June 15, 2016:</p> <p>a. Dining Room Exterior Door - the exterior light fixture was missing its globe.</p> <p>b. Bathing - the toilet compartment's light/fan fixture was missing its cover.</p> <p>c. Bedroom 1 Restroom - the light/fan fixture</p>	C 189		

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C 189	Continued From page 8 was missing its cover. d. Back Exit - the exterior light fixture was missing its globe and light bulb. 8. Based on observation, the building was not maintained in a safe manner by failing to ensure that clothes dryer duct can exhaust to an open free area. This could affect all residents, staff and visitors by allowing lint to accumulate (fuel for a fire) Findings on June 15, 2016: a. Clothes dryer exhaust system - the exhaust cap was not attached to the wall allowing away for vermin to entering the building.	C 189		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide ventilation in areas where odors are generated or required. This could affect all	C 199		

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C 199	Continued From page 9 residents, staff and visitors by subjecting them to odors. Findings on June 15, 2016: a. Mop Room near Bedroom 2 - there was no exhaust ventilation system and odors are present.	C 199			

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If continuation sheet 10 of 10

Dana Arcene
Manager